

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 613**

**Dated: 24/06/2011.**

**Telephone Bills (09Nos.) received from the BSNL, Hyderabad**

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs. 12,843,=00** (Rupees Twelve Thousand Eight Hundred and Forty Three Only) towards the Telephone Charges for the month of **May, 2011**. The following telephones used by the officers indicated:

<b>Sl. No</b>	<b>Telephone Number</b>	<b>Used by</b>	<b>Account Number</b>	<b>Bill (Period)</b>	<b>Bill Amount</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/05/2011to 31/05/2011	<b>1,251=00</b>
2	23546735 (Residence)	Principal Secretary (R&B)	9000486584	01/05/2011to 31/05/2011	<b>1,545=00</b>
3	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/05/2011to 31/05/2011	<b>1,829=00</b>
4	23511727 (Residence)	Deputy Secretary (B)	9026966707	01/05/2011to 31/05/2011	<b>1,454=00</b>
5	23453237 (Office)	Principal Secretary (TR)	9000047824	01/05/2011to 31/05/2011	<b>1,732=00</b>
6	23450801 (Office)	Deputy Secretary (Estts)	9000045720	01/05/2011to 31/05/2011	<b>1,028=00</b>
7	20080730 (Residence)	Deputy Secretary (Estts)	9000917980	01/05/2011to 31/05/2011	<b>480=00</b>
8	27906429 (Residence)	Joint Secretary (R)	9000917550 (By monthly)	01/04/2011to 31/05/2011	<b>954=00</b>
9	23411803 (Residence)	Principal Secretary (Tr)	9000036483 (By monthly)	01/04/2011to 31/05/2011	<b>2,570=00</b>
				<b>Total:</b>	<b>12,843=00</b>

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

**(PTO)**

//2//

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B.V.SATYANARAYANARAO,  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**